

Appendix G

NUCLEAR WASTE MANAGEMENT PROGRAM Sandia National Laboratories	<h2 style="margin: 0;">User's Manual Criteria Form</h2>	Form Number: NP 19-1-6 Page 1 of 1
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Does the user's manual contain as appropriate:

1. **Software Name:** _____
2. **Software Version:** _____
3. **Document Version:** _____
4. **ERMS #:** _____

Prior to sign-off of the User's Manual, all items shall be appropriately addressed by the code sponsor so that "Yes" or "N/A" may be checked. Include this form as part of the User's Manual.

5. A statement(s) of functional requirements (consistent with those in the RD) and system limitations? ☐ Yes
6. An explanation of the mathematical model and numerical models, where applicable as based on code functionality? ☐ Yes ☐ N/A
7. Physical and mathematical assumptions, where applicable as based on code functionality? ☐ Yes ☐ N/A
8. The capabilities and limitations inherent in the software? ☐ Yes
9. Instructions that describe the user's interaction with the software? ☐ Yes
10. The identification of input parameters, formats, and valid ranges? ☐ Yes
11. Messages initiated as a result of improper input and how the user can respond? ☐ Yes
12. The identification and description of output specifications and formats? ☐ Yes
13. A description of any required training necessary to use the software? ☐ Yes
14. The identification of components of the code that were not tested? ☐ Yes

15.

_____	_____	_____
Code Team/Sponsor (print)	Signature	Date

16.

_____	_____	_____
Technical Reviewer (print)	Signature	Date

17.

_____	_____	_____
Responsible Manager (print)	Signature	Date

18.

_____	_____	_____
SCM Coordinator (print)	Signature	Date

Key for check boxes above:Check **Yes** for each item reviewed and found acceptableCheck **N/A** for items not applicable, where applicable as based on code functionality